

*12/12/96*

Production/Admin:  
Date  
Received/Costing  
Initial

Location

Initials of receiver (if shipment OK) Level 12

| Part Number | Description | Quantity Ordered | Quantity Received | Quantity Returned | Quantity Short | Comments |
|-------------|-------------|------------------|-------------------|-------------------|----------------|----------|
|             |             |                  |                   |                   |                |          |
|             |             |                  |                   |                   |                |          |
|             |             |                  |                   |                   |                |          |
|             |             |                  |                   |                   |                |          |
|             |             |                  |                   |                   |                |          |

Discrepancies

Release Note Attached: Yes ☒ No ☐  
Waybill Attached: Yes ☒ No ☐  
Shipment Complete: Yes ☒ No ☐  
QC6 Inspection: Yes ☒ No ☐  
Work Order: Yes ☒ No ☐  
N/A ☒ N/A ☒ N/A ☒ N/A ☒

Packing Slip: Yes ☒ No ☐  
Invoice: Yes ☒ No ☐  
Receipt: Yes ☒ No ☐  
Cash: Yes ☒ No ☐  
Cr: Yes ☒ No ☐

Batch No: *16857*  
Date: *12/12/96*  
Part P.O.: *16857*

Supplier: *Future Alloy*  
Date: *12/12/96*

# Receiving Report

## Purchase Order Receipt Listing

Page 1 of 1

Monday, April 02, 2012 1:15:23 PM

All amounts are calculated in domestic currency.

|                      |                    |   |                     |
|----------------------|--------------------|---|---------------------|
| All Vendors          | PO ID PO16557      | Receipt Dates from 4/2/2012 to 4/2/2012 | All Line Item Types |
| All Item ID/GL/WOs   | All Rec. Employees | All Currencies                          |                     |
| Grouped by Vendor ID |                    |   |                     |

[illegible]



FUTURE ALLOYS, INC.

20151 Bahama Street, Chatsworth, CA 91311 • 818-701-1144 • FAX 818-701-6182

INVOICE NO. 36864

Ship to:

Sold to:

Dan Aerospace  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7 CANADA

2 OF 3

| DATE      | TERMS       | SHIP VIA | P. O. NO.  | OUR ORDER # |
|-----------|-------------|----------|------------|-------------|
| 3/30/2012 | Net 30 Days | FedEx    | 16557      | 4778        |
| QUANTITY  | DESCRIPTION | LB5      | UNIT PRICE | AMOUNT      |

3 per 7075 T7351 Plate 4.000" x 48.500" x 4.000" Br.  
Alcoa Lot #723861

folly/2

NOTES

Website: [www.futurealloys.net](http://www.futurealloys.net)  
Subject to the terms and conditions on the reverse side.

THANK YOU

SHIPPER

# CERTIFIED INSPECTION REPORT

Alcoa Inc.

DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722

Ship From: RIVERDALE, IA.

This report shall not be reproduced without the written approval of the Quality Department. No alteration, addition or other change is authorized to be made in this certificate. The recording of false, fictitious, or otherwise fraudulent statements or entries on this certificate by any recipient may be punished as a felony under applicable law.

1299048  
Ship Date  
2011-10-12 6418374  
P.O. No./Govt Contract No. Customer  
PO0011351MC  
Alcoa No. Item  
1000305950-1  
Alcoa Item  
G041097258R02

Michael Murphy  
Director of Manufacturing Operations  
Terrence Thom  
Quality Assurance Manager

Page 1 of 2

Item Description  
4.0 IN TK (+.130 -.130) X 48.5 IN W (+.3125 -  
0.000) X 144.5 IN LN (+.5 -0.0) (N) A/T 7075-  
T7351 RECTANGULAR MILD FINISH, USI 3MM DEAD ZONE REQ'D BOTH SIDES,  
SAVED AMS-QC-A-250/12/IS 2007 AMS-STD-2154 IS  
2010 EKC MKR AMS4078 REV G EKC MKR ASTM209  
REV .07 ASTM594 REV .09 BSG7055 REV A  
GAMP89101 REV B EKC MKR MMS159 REV N  
((MARKED)) KRAFT PAPER INTERLEAVED  
MAX GROSS SKID WGT: 5000 LB QUANT TOL +/-  
40 \* USI CL A 3 MM COR 0212572 REV 02 CUST REQ 11-10-  
01 \*\*\* W/E 11-10-15 \*\*\*

| Num | Package Ticket | Lot    | Weight | Quantity | UOM | Inspector | Clock Numbers |
|-----|----------------|--------|--------|----------|-----|-----------|---------------|
| 1   | 345609         | 723861 | 2855   | 1        | PC  | 47330     |               |
| 2   | 345611         | 723861 | 2866   | 1        | PC  | 47330     |               |
| 3   | 345623         | 723861 | 2862   | 1        | PC  | 47330     |               |
|     |                |        | 8583   | 3        |     |           |               |

Notes for COR: 0212572.2  
THIS MATERIAL HAS BEEN ULTRASONICALLY INSPECTED FULLY INNER REGION - TYPE I.  
PRODUCT PRODUCED AND MARKED TO THE REQUIREMENTS OF AMS-QC-A-250/12F. PROD UCT  
PRODUCED AND MARKED TO THE REQUIREMENTS OF QQ-A-250/12 F ALSO MEETS THE REQUIREMENTS OF AMS-QC-A-250/12.  
THIS MATERIAL HAS BEEN ULTRASONICALLY INSPECTED FULLY INNER REGION - TYPE I.  
PRODUCT PRODUCED TO THE REQUIREMENTS OF MIL-STD-2154. PRODUCT PRODUCED TO THE  
REQUIREMENTS OF AMS-STD-2154 ALSO MEET THE REQUIREMENTS OF MIL-STD-2154.

COR: 0212572.2 -Specification Limits

Temp Dir UTS TVS SLAD  
T7351 Long Transv. KSI PCT  
Max 59.9  
Min 61.0 48.0 6



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

**PURCHASE ORDER**  
Purchase Order ID PO16557

Purchase Order Date 3/26/12  
PO Print Date 3/28/12

Page Number 1 of 1

Order From : VU-FUT001

**FUTURE ALLOYS**  
20151 BAHAMA STREET  
CHATSWORTH, CA 91311  
USA

Contact Name  
Vendor Phone 800-750-7075  
Vendor Fax 818-701-6182  
Vendor Account Nbr  
Buyer Chantal Laviole  
Requisition Nbr  
Tax Resale Nbr 10127-2607  
Terms Net 30  
Currency USD  
FOB Destination-Collect

Ship To : DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

*RECEIVED*  
\$

| Line Nbr | Reference | Revision ID | Vendor Part Number   | Description/<br>Mfg ID | Reg Date/<br>Taxable | Reg Qty/<br>Unit of Measure | Ship Method      | Unit Price | Extended<br>Price |
|----------|-----------|-------------|----------------------|------------------------|----------------------|-----------------------------|------------------|------------|-------------------|
| 1        |           |             | M7075T73B4.000x4.000 | 7075-T73 Bar 4.0 x 4.0 | 4/05/12              | 12.13 f                     | FedEx PI collect | \$123.9588 | \$1,503.00        |

Special Inst:

MATERIAL: 7075-T73/T73510/T73511  
BAR  
AS PER AMS-QQ-A-200/11 OR AMS-QQ-  
A-225/9  
OR AMS 4124 OR AMS-QQ-A-250/12 OR  
AMS 4078  
NOTE: GRAIN DIRECTION MUST RUN  
ALONG 4" WIDE

PO Total:

\$1,503.00

**MATERIAL CERTIFICATION**  
**REQD UPON DELIVERY**

Change Nbr: 3  
Change Date: 3/28/12  
No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable